

State of Arizona



Campaign Finance Report

Majority Rules - Let the People Decide In Favor of Prop 105
Committee #: 200810113

Treasurer: Brown, Chris
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2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13.86
Total Cash Receipts this Reporting Period:	\$64,750.00
Total Cash Disbursements this Reporting Period:	\$63,400.00
Cash Balance at End of Reporting Period:	\$1,363.86

Report ID: 44483

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$53,500.00	\$0.00	\$53,500.00	\$84,450.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$11,250.00	\$267,000.00	\$278,250.00	\$1,283,250.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$64,750.00	\$267,000.00	\$331,750.00	\$1,367,700.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$3,946.22	\$3,946.22	\$484,200.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$267,000.00	\$267,000.00	\$1,047,000.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$270,946.22	\$270,946.22	\$1,531,200.41
Bill Payments for Previous Expenditures	D1	\$63,400.00		\$63,400.00	\$63,400.00
Total Cash Disbursed		\$63,400.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HUME, WILLIAM J	08/20/2008	\$2,500.00	\$2,500.00
Address:	600 Montgomery St, Fl 25, San Francisco, CA 94111		Cash	
Occupation:	EXECUTIVE, BASIC AMERICAN INC.			
Name:	AUGUSTINE, CHRISTINE E	09/02/2008	\$25,000.00	\$25,000.00
Address:	2744 E Utopia Rd, Phoenix, AZ 85050		Cash	
Occupation:	NURSERY FARMING, DESERT TREE FARM			
Name:	FISHER, DONALD G	09/02/2008	\$500.00	\$500.00
Address:	1 Maritime Plz, San Francisco, CA 94111		Cash	
Occupation:	CHAIRMAN & CEO, THE GAP			
Name:	Simon, J Peter	09/02/2008	\$500.00	\$500.00
Address:	157 Village Rd, Green Village, NJ 07935		Cash	
Name:	CROWN, ERIC	09/15/2008	\$25,000.00	\$25,000.00
Address:	PO Box 10820, Tempe, AZ 85284		Cash	
Occupation:	CHAIRMAN, INSIGHT ENTERPRISES			
Total of Individual Contributions			\$53,500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$53,500.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Anheuser-Busch Companies	08/28/2008	\$10,000.00	\$10,000.00
Address:	1201 K St, Ste 730, Sacramento, CA 95814		Cash	
Name:	Pasquinelli Produce	09/15/2008	\$250.00	\$250.00
Address:	PO Box 2949, Yuma, AZ 85366		Cash	
Name:	DEMENNA & ASSOCIATES	09/17/2008	\$1,000.00	\$1,000.00
Address:	1825 W Adams St, , Phoenix, AZ 85007		Cash	
Name:	Golden Door Initiative	09/17/2008	\$267,000.00	\$267,000.00
Address:	5210 S Priest Dr, Guadalupe, AZ 85283		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Television Buys			
Total of Business Contributions			\$278,250.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$278,250.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Lincoln Strategy Group	08/21/2008	\$2,142.18	\$484,064.27
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Flyers/handouts/door hangers			
Name:	Lincoln Strategy Group	08/29/2008	\$1,804.04	\$484,064.27
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
Trans. Type:	Purchase on Terms			
Category:	Miscellaneous - Petitions			
Total of Operating Expenses			\$3,946.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,946.22	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	08/13/2008	\$224,318.05
Lincoln Strategy Group		
Original Amount of Debt: \$224,318.05		
Original Transaction Date: 08/13/2008		
Bill Payment	08/22/2008	(\$2,450.00)
Bill Payment	09/02/2008	(\$9,950.00)
Bill Payment	09/03/2008	(\$15,000.00)
Bill Payment	09/03/2008	(\$11,000.00)
Bill Payment	09/16/2008	(\$25,000.00)
Debt Balance at End of Reporting Period		\$160,918.05
New Debt	08/21/2008	\$2,142.18
Lincoln Strategy Group		
Original Amount of Debt: \$2,142.18		
Original Transaction Date: 08/21/2008		
Debt Balance at End of Reporting Period		\$2,142.18
New Debt	08/29/2008	\$1,804.04
Lincoln Strategy Group		
Original Amount of Debt: \$1,804.04		
Original Transaction Date: 08/29/2008		
Debt Balance at End of Reporting Period		\$1,804.04
Total of Outstanding Debt Before Adjustments		\$228,264.27
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$63,400.00
Total of Outstanding Debt After Adjustments		\$164,864.27

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	09/17/2008	\$267,000.00
Golden Door Initiative		
Original Amount of Contribution: \$267,000.00		
Original Transaction Date: 09/17/2008		
Expenditure of In-Kind Contribution	09/17/2008	(\$267,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$267,000.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$267,000.00
In-Kind Contribution Equity After Adjustments		\$0.00